



# Payment Report

## April Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 19 Golden Valley

#### 0407 Ryegate K-12 Schools

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$344,184.60	\$275,347.68	\$68,836.92	\$34,418.46
This Month's Payment - sent to Golden Valley County				\$34,418.46
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$29,905.85	\$23,924.72	\$5,981.13	\$2,990.59
This Month's Payment - sent to Golden Valley County				\$2,990.59
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$3,354.86	\$2,683.92	\$670.94	\$335.49
This Month's Payment - sent to Golden Valley County				\$335.49
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$1,105.00	\$884.00	\$221.00	\$110.50
This Month's Payment - sent to Golden Valley County				\$110.50
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$1,058.72	\$846.96	\$211.76	\$105.87
This Month's Payment - sent to Golden Valley County				\$105.87
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$836.00	\$668.80	\$167.20	\$83.60
This Month's Payment - sent to Golden Valley County				\$83.60
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$11,992.07	\$9,593.68	\$2,398.39	\$1,199.21
This Month's Payment - sent to Golden Valley County				\$1,199.21



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	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$6,230.08	\$4,984.08	\$1,246.00	\$623.01
This Month's Payment - sent to Golden Valley County				\$623.01
<b>District Totals:</b>				\$39,866.73



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#### 0411 Lavina K-12 Schools

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$417,506.05	\$334,004.88	\$83,501.17	\$41,750.61
This Month's Payment - sent to Golden Valley County				\$41,750.61
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$47,319.51	\$37,855.60	\$9,463.91	\$4,731.95
This Month's Payment - sent to Golden Valley County				\$4,731.95
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$3,912.31	\$3,129.84	\$782.47	\$391.23
This Month's Payment - sent to Golden Valley County				\$391.23
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$1,615.00	\$1,292.00	\$323.00	\$161.50
This Month's Payment - sent to Golden Valley County				\$161.50
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$1,547.36	\$1,237.92	\$309.44	\$154.74
This Month's Payment - sent to Golden Valley County				\$154.74
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$627.00	\$501.60	\$125.40	\$62.70
This Month's Payment - sent to Golden Valley County				\$62.70
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$40,327.67	\$32,262.16	\$8,065.51	\$4,032.77
This Month's Payment - sent to Golden Valley County				\$4,032.77



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#### 0411 Lavina K-12 Schools

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$7,557.27	\$6,045.84	\$1,511.43	\$755.73
This Month's Payment - sent to Golden Valley County				\$755.73
<b>District Totals:</b>				\$52,041.23



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#### County Summary

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$761,690.65	\$609,352.56	\$152,338.09	\$76,169.07
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$77,225.36	\$61,780.32	\$15,445.04	\$7,722.54
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$7,267.17	\$5,813.76	\$1,453.41	\$726.72
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$2,720.00	\$2,176.00	\$544.00	\$272.00
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$2,606.08	\$2,084.88	\$521.20	\$260.61
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$1,463.00	\$1,170.40	\$292.60	\$146.30
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$52,319.74	\$41,855.84	\$10,463.90	\$5,231.98
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$13,787.35	\$11,029.92	\$2,757.43	\$1,378.74
<b>County Totals</b>				<hr/> <hr/> \$91,907.96



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Elementary Payment	\$0.00
High School Payment	\$0.00
K12 Payment	\$91,907.96
Coop Payment	\$0.00
County Payment	\$0.00
This Month's Payment	<hr/> \$91,907.96